

Accounts Receivable/Rate Adjustment Authorization

Invoiced?: **YES**

** If NO, attach spot placement report with revisions*

DATE: 10/22/2012 STATION: WAWS AE: Stan Davis NATIONAL

ADVERTISER: OBAMA FOR AMERICA

AGENCY: GMMB

INVOICE/ORDER # : 52202 BILLING MONTH: SEPT-OCT 2012

NET ADJ AMOUNT: \$ **191.25**

SALES DEPARTMENT EXPLANATION

THE DIFFERENCE OF THE FOLLOWING LUC RATE REVISIONS NEED TO BE ADJUSTED OFF FROM
THIS CONTRACT AND WILL BE MG BEFORE THE ELECTION: 1X 9/25 4-5P \$50 TO \$45; 1X 9/27
8-9P \$900 TO \$700; 1X 10/1 6-630P \$80 TO \$60.

ACCOUNTING DEPARTMENT EXPLANATION

REASON			ADJ DUE TO		APPROVAL
<input type="checkbox"/>	Extra Spot Ran	<input type="checkbox"/>	Out of Time Period	<input type="checkbox"/>	Acct Exec
<input type="checkbox"/>	Incorrect Copy	<input type="checkbox"/>	Poor Separation	<input type="checkbox"/>	
X	Incorrect Rate	<input type="checkbox"/>	Spot wasn't cancelled	<input type="checkbox"/>	Program Overrun
<input type="checkbox"/>	Incorrect Day	<input type="checkbox"/>	Refund	<input type="checkbox"/>	
<input type="checkbox"/>	Incorrect Program	<input type="checkbox"/>	Unapproved MG	<input type="checkbox"/>	Agency/Client
<input type="checkbox"/>	Incorrect Length	<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>	Late Run	<input type="checkbox"/>		<input checked="" type="checkbox"/>	Other LUC
<input type="checkbox"/>	Other	<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

FOR ACCOUNTING USE ONLY

POSTED:

DATE: